



www.myfoxtwincities.com

Remit Address:

**KMSP**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

**INVOICE**

Advertiser	AFSCME
Product	ISSUE
Estimate Number	

<b>Invoice #</b>	<b>4070775-2</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

<b>Order #</b>	<b>4070775</b>
Alt Order #	Political Issue
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>IDB #</b>	
Advertiser Code	AFSM
Product Code	

<b>Agency Ref</b>	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	9	Mo Hour 2 MOB DOC	8p-9p								
		Political Issue Rates									
18	9	FOX at 5	5P-530P								1
		Political Issue Rates									
19	9	FOX at 530	530p-6p								1
		Political Issue Rates									
20	9	Fox at 9	9p-10p								1
		Political Issue Rates									
21	9	Fox at 9	9p-10p								1
		Political Issue Rates									
		<u>Aired Spots</u>									
			5								

Gross Total **\$8,500.00**  
Agency Commission **\$1,275.00**  
Net Amount Due **\$7,225.00** Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.